## ADDENDUM #32 T-0200

SOLICITATION #22402

TO: 10/08/03

All Using Agencies and Cooperative Purchasing

Participants

FROM: EDWARD A. KRUPA, CHIEF, PRINTING CONTROL

PURCHASE BUREAU

SUBJECT: Mail Room Equipment and Maintenance

ORIGINAL

CONTRACT PERIOD: 12/01/97 to 12/31/01 1ST EXTENSION: 01/01/02 to 06/30/02 2nd EXTENSION: 07/01/02 to 12/31/02 3rd EXTENSION: 01/01/03 to 03/31/03 4th EXTENSION: 04/01/03 to 09/30/03 5th EXTENSION: 10/01/03 to 12/31/03

Please be advised that the contract for Mailroom Equipment and Maintenance has been extended for three (3) months through December 31, 2003. The following vendors have agreed to this extension:

Vendor	Contract #
American Time Recorder	A82976
Ascom Hasler Mailing Systems	A82972
Ergospace Design Inc	A82966
Gemini Business Machines	A82983
Hamilton Sorter	A82968
ITS Mailing Systems Inc	A82981
Jersey Mail Systems Inc	A82982
Kronos Inc	A41568
Moore North America	A83104
Neopost	A82967
Oak Systems	A82984
Pitney Bowes	A82969
Simplex Time Recorder Co	A82978
Tab Products	A82970
Tempo Systems	A82980

All prices, terms and conditions remain unchanged. Please attach

this Addendum to your notice of Award.